

TEST PACKAGE BULLETIN #1
11/23/2011

CORRECTION NOTICE

Please note that the test package narrative and the sample forms for Electronic Filing of Individual Income Tax Returns, Tax Year 2011, have been changed to reflect the following corrections:

Nebraska Test #3

The following changes were made to Federal Form 1040 and Nebraska Form 1040N:

Federal Form 1040, U S Individual Income Tax Return:

Line 48 (Credit for child and dependent care expenses): **2**
Line 51 (Child tax credit): **THIS LINE SHOULD BE LEFT BLANK**
Line 64a (Earned income credit): **3094**
Line 65 (Additional child tax credit): **1000**
Line 72 (Total payments): **4294**
Line 73 (Amount overpaid): **1990**
Line 74a (Amount refunded to you): **1990**

Federal Form 8812, Additional Child Tax Credit:

Line 2 (Amount from Form 1040, line 51): **0**
Line 3 (Subtract line 2 from line 1): **1000**
Line 13 (Additional child tax credit): **1000**

Nebraska Form 1040N:

Line 33 (Nebraska earned income credit): **173**
Line 35 (Add lines 28 through 34): **764**
Line 40 (Overpayment): **692**
Line 44 (Amount to be refunded to you): **692**

Nebraska Form 1040N, Schedule III:

Line 75 (Enter federal earned income credit): **3094**
Line 75 (Multiply by 10%): **309**
Line 76 (Multiply line 75 by line 68 ratio): **173**